

1 BILL NO. S-88-08- 12

2 SPECIAL ORDINANCE NO. S- 121-88

3 AN ORDINANCE approving the awarding of
4 Reference #003837 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and Russ Moore
7 and Precision Transmission for the City
8 Utilities Garage.

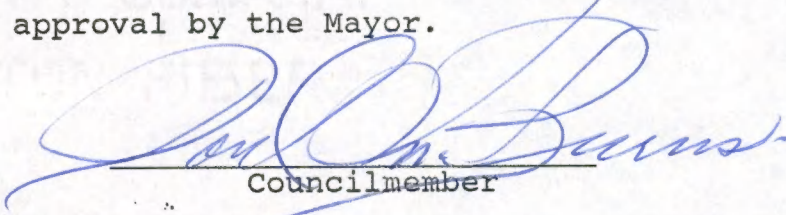
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #003837 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 Russ Moore and Precision Transmission for the City Utilities
14 Garage respectfully for:

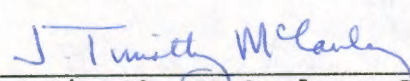
15 transmission repairs to various
16 departmental vehicles through the City
17 Utilities Garage;

18 involving a total cost of Eight Thousand and no/100 Dollars
19 (\$8,000.00+/-) - (Russ Moore - \$4,000.00; Precision
20 Transmission - \$4,000.00), all as more particularly set
21 forth in said Reference #003837 which is on file in the
22 Office of the Department of Purchasing, and is by reference
23 incorporated herein, made a part hereof, and is hereby in
24 all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all
27 necessary approval by the Mayor.

28 
Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 J. Timothy McCaulay, City Attorney

REFERENCE NO. 3837
8CUG277
TRANSMISSIONS

DESCRIPTION	DICK MILLS	
	30 DAYS*	60 DAYS*
FORD C6	\$215.00	\$245.00
DODGE 727	\$215.00	\$245.00
FORD FRONT WHEEL DRIVE	\$280.00	\$310.00
GM FRONT WHEEL DRIVE	\$280.00	\$310.00
ALLISONS AUTO.	\$700.00	\$800.00
WARRANTY	6 MO	

*IF PAID WITHIN THIS TIME PERIOD

RUSS MOORE

T.F. 904 L/U	\$260.00
F.I.O.D.	\$400.00
WARRANTY	1 YR, 12000 MILES

PRECISION**

GM-TH200, TH350, TH375	\$250.00
TH400	
CHRYSLER-727, 904	\$250.00
FORD-C3, C4, C5, C6,	\$250.00
FMX, JATCO	
GM-TH125	\$325.00
CHRYSLER-A404	\$325.00
FORD-ATX	\$325.00
GM-TH700R4, TH2004R	\$450.00
FORD-FIOD(AOD), A4LD	\$450.00
LABOR PER HOUR	\$30.00

**INCLUDES TORQUE CONVERTER/NO WARRANTY STATED

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 3837

DATE OF REQUEST
07/13/88☐ Quotations☐ Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

07/22/88 - 4:00 P.M.

PAGE

TO

PRECISION TRANSMISSION
939 N. COLISEUM BLVD.
FORT WAYNE, IN 46805

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract with respect to his hire, tenure, conditions or privileges of employment or any matter, directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY

Gloria J. Gooden

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		IT IS THE INTENT OF THIS QUOTATION TO OBTAIN VENDORS FOR THE CITY UTILITIES GARAGE FOR REBUILT TRANSMISSIONS		
		IF YOU ARE INTERESTED IN QUOTING, PLEASE SEND US INFORMATION REGARDING PRICE LISTS, DISCOUNTS, WARRANTIES AND HOURLY LABOR CHARGE.		
		FOR INFORMATION CONTACT DON HECK AT (219) 427-1239.		
		Prices Below For Carryout Transmissions And Torque Converter		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		GM - TH200, TH350, TH375, TH400		
		cheyske - 727, 904	\$250.00	
		Ford - C3, C4, C5, C6, FMX, JALCO		
		GM - TH 125		
		cheyske - A404	\$325	
		Ford - ATX		
		GM TH700R4, TH2004R	\$450	
		FORD - F10D(A01), A4LD		
		TOTAL PRICE		
		DELIVERY		
		F.O.B.		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Robert S. Pres

DATE: 7-22-88

RECEIVED
1988 JUL 22 AM 10:35
PURCHASING
SINGCO

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 03837

DATE OF REQUEST:

Citations

**Sealed
Bids**

WILL BE RECEIVED AT
THIS OFFICE UNTIL

PAGE

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES, (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

DICK NILLS

1123 SPRING HILL AVE

FORT WAYNE IN 1885

[illegible]

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SIGNATURE OF BIDDER:

DATE:

DICK MILLS GARAGE
1138 SPY RUN AVENUE • FORT WAYNE, IN 46805 • 424-1535

QUOTE NO- 3837 DATE 7-20-88
City of Fort Wayne
ATT Pat

STATEMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	Rebuild Carry in Trans			
	if Payed By	30 days		60 days
	Ford C6	\$215 ⁰⁰		\$245 ⁰⁰
	Dodge 727	\$215 ⁰⁰		\$245 ⁰⁰
	Ford Front wheel Drive	280 ⁰⁰		300 ⁰⁰
	G.M. Front wheel Drive	280 ⁰⁰		310 ⁰⁰
	Allison's Auto.	700 ⁰⁰		800 ⁰⁰
	6 MONTH Warrantie			
	on ALL TRANS WORK			
	BALANCE DUE			

Read the first time in full and on motion by Burns, seconded by Salerno, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Salerno, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 8-23-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE RESOLUTION NO. J-121-88 on the 23rd day of August, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1988, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of August, 1988, at the hour of 2:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

J-88-08-12

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003837 with respect to transmission repairs to City vehicles through the City Utilities Garage. The Department believes these prices are the most responsible.

EFFECT OF PASSAGE: Award of this passage will allow the Department to have transmissions repaired as needed.

EFFECT OF NON-PASSAGE: Various departments depend on the City Utilities Garage to have their vehicles repaired quickly and efficiently. This saves on personnel time between departments and time spent to prepare requisitions and purchase orders.

MONEY INVOLVED:	Russ Moore	\$4000.00 +/-
	Precision Transmission	\$4000.00 +/-

SOURCE OF FUNDING: City Utilities Garage
Fund Line: 702-803-G154-4239

BILL NO. S-88-08-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving
the awarding of Reference #003837 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
Russ Moore and Precision Transmission for the City
Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

YES

NO

Paul M. Burns PAUL M. BURNS

CHAIRMAN

Charles B. Redd CHARLES B. REDD

VICE CHAIRMAN

Mark E. GiaQuinta MARK E. GIAQUINTA

Samuel J. Talarico SAMUEL J. TALARICO

James S. Stier JAMES S. STIER

CONCURRED IN _____

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk